

UNITED STATES BANKRUPTCY COURT

Eastern DISTRICT OF Virginia

Alexandria Division

In Re. Glyn Owen

§
§
§
§

Case No. 25-11132

Debtor(s)

☐ Jointly Administered

Monthly Operating Report

Chapter 11

Reporting Period Ended: 07/31/2025

Petition Date: 06/04/2025

Months Pending: 2

Industry Classification:

8	7	1	1
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Reporting Method:

Accrual Basis ☐

Cash Basis ☒

Debtor's Full-Time Employees (current):

0

Debtor's Full-Time Employees (as of date of order for relief):

0

Supporting Documentation (check all that are attached):

(For jointly administered debtors, any required schedules must be provided on a non-consolidated basis for each debtor)

- ☐ Statement of cash receipts and disbursements
- ☐ Balance sheet containing the summary and detail of the assets, liabilities and equity (net worth) or deficit
- ☐ Statement of operations (profit or loss statement)
- ☐ Accounts receivable aging
- ☐ Postpetition liabilities aging
- ☐ Statement of capital assets
- ☐ Schedule of payments to professionals
- ☐ Schedule of payments to insiders
- ☒ All bank statements and bank reconciliations for the reporting period
- ☐ Description of the assets sold or transferred and the terms of the sale or transfer

/s/ Glyn Owen

Signature of Responsible Party

10/17/2025

Date

Glyn Owen

Printed Name of Responsible Party

1131 Tournai Court, Woodbridge, VA 22191
Address

STATEMENT: This Periodic Report is associated with an open bankruptcy case; therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

Debtor's Name Glyn Owen

Case No. 25-11132

Part 1: Cash Receipts and Disbursements	Current Month	Cumulative
a. Cash balance beginning of month	\$6,379	
b. Total receipts (net of transfers between accounts)	\$14,432	\$0
c. Total disbursements (net of transfers between accounts)	\$7,142	\$0
d. Cash balance end of month (a+b-c)	\$13,669	
e. Disbursements made by third party for the benefit of the estate	\$0	\$0
f. Total disbursements for quarterly fee calculation (c+e)	\$7,142	\$0

Part 2: Asset and Liability Status (Not generally applicable to Individual Debtors. See Instructions.)	Current Month
a. Accounts receivable (total net of allowance)	\$0
b. Accounts receivable over 90 days outstanding (net of allowance)	\$0
c. Inventory (Book <input type="radio"/> Market <input type="radio"/> Other <input checked="" type="radio"/> (attach explanation))	\$0
d. Total current assets	\$0
e. Total assets	\$0
f. Postpetition payables (excluding taxes)	\$0
g. Postpetition payables past due (excluding taxes)	\$0
h. Postpetition taxes payable	\$0
i. Postpetition taxes past due	\$0
j. Total postpetition debt (f+h)	\$0
k. Prepetition secured debt	\$0
l. Prepetition priority debt	\$0
m. Prepetition unsecured debt	\$0
n. Total liabilities (debt) (j+k+l+m)	\$0
o. Ending equity/net worth (e-n)	\$0

Part 3: Assets Sold or Transferred	Current Month	Cumulative
a. Total cash sales price for assets sold/transferred outside the ordinary course of business	\$0	\$0
b. Total payments to third parties incident to assets being sold/transferred outside the ordinary course of business	\$0	\$0
c. Net cash proceeds from assets sold/transferred outside the ordinary course of business (a-b)	\$0	\$0

Part 4: Income Statement (Statement of Operations) (Not generally applicable to Individual Debtors. See Instructions.)	Current Month	Cumulative
a. Gross income/sales (net of returns and allowances)	\$0	
b. Cost of goods sold (inclusive of depreciation, if applicable)	\$0	
c. Gross profit (a-b)	\$0	
d. Selling expenses	\$0	
e. General and administrative expenses	\$0	
f. Other expenses	\$0	
g. Depreciation and/or amortization (not included in 4b)	\$0	
h. Interest	\$0	
i. Taxes (local, state, and federal)	\$0	
j. Reorganization items	\$0	
k. Profit (loss)	\$0	\$0

Debtor's Name Glyn Owen

Case No. 25-11132

Part 5: Professional Fees and Expenses

			Approved Current Month	Approved Cumulative	Paid Current Month	Paid Cumulative	
a.	Debtor's professional fees & expenses (bankruptcy) <i>Aggregate Total</i>						
	<i>Itemized Breakdown by Firm</i>						
		Firm Name	Role				
	i						
	ii						
	iii						
	iv						
	v						
	vi						
	vii						
	viii						
	ix						
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Debtor's Name Glyn Owen

Case No. 25-11132

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Debtor's Name Glyn Owen

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b.			Approved Current Month	Approved Cumulative	Paid Current Month	Paid Cumulative
	Debtor's professional fees & expenses (nonbankruptcy) <i>Aggregate Total</i>					
	<i>Itemized Breakdown by Firm</i>					
	Firm Name	Role				
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Debtor's Name Glyn Owen

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Debtor's Name Glyn Owen

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	c						
c.	All professional fees and expenses (debtor & committees)						

Part 6: Postpetition Taxes**Current Month****Cumulative**

a.	Postpetition income taxes accrued (local, state, and federal)	\$0	\$0
b.	Postpetition income taxes paid (local, state, and federal)	\$0	\$0
c.	Postpetition employer payroll taxes accrued	\$0	\$0
d.	Postpetition employer payroll taxes paid	\$0	\$0
e.	Postpetition property taxes paid	\$0	\$0
f.	Postpetition other taxes accrued (local, state, and federal)	\$0	\$0
g.	Postpetition other taxes paid (local, state, and federal)	\$0	\$0

Part 7: Questionnaire - During this reporting period:

- a. Were any payments made on prepetition debt? (if yes, see Instructions) Yes ☐ No ☒
- b. Were any payments made outside the ordinary course of business without court approval? (if yes, see Instructions) Yes ☐ No ☒
- c. Were any payments made to or on behalf of insiders? Yes ☐ No ☒
- d. Are you current on postpetition tax return filings? Yes ☒ No ☐
- e. Are you current on postpetition estimated tax payments? Yes ☒ No ☐
- f. Were all trust fund taxes remitted on a current basis? Yes ☐ No ☒
- g. Was there any postpetition borrowing, other than trade credit? (if yes, see Instructions) Yes ☐ No ☒
- h. Were all payments made to or on behalf of professionals approved by the court? Yes ☒ No ☐ N/A ☐
- i. Do you have:
- Worker's compensation insurance? Yes ☐ No ☒
 - If yes, are your premiums current? Yes ☐ No ☐ N/A ☒ (if no, see Instructions)
 - Casualty/property insurance? Yes ☒ No ☐
 - If yes, are your premiums current? Yes ☒ No ☐ N/A ☐ (if no, see Instructions)
 - General liability insurance? Yes ☒ No ☐
 - If yes, are your premiums current? Yes ☒ No ☐ N/A ☐ (if no, see Instructions)
- j. Has a plan of reorganization been filed with the court? Yes ☐ No ☒
- k. Has a disclosure statement been filed with the court? Yes ☐ No ☒
- l. Are you current with quarterly U.S. Trustee fees as set forth under 28 U.S.C. § 1930? Yes ☒ No ☐

Debtor's Name Glyn Owen

Case No. 25-11132

Part 8: Individual Chapter 11 Debtors (Only)

a. Gross income (receipts) from salary and wages	\$22,963
b. Gross income (receipts) from self-employment	\$0
c. Gross income from all other sources	\$0
d. Total income in the reporting period (a+b+c)	\$22,963
e. Payroll deductions	\$8,530
f. Self-employment related expenses	\$0
g. Living expenses	\$6,892
h. All other expenses	\$250
i. Total expenses in the reporting period (e+f+g+h)	\$15,672
j. Difference between total income and total expenses (d-i)	\$7,291
k. List the total amount of all postpetition debts that are past due	\$0
l. Are you required to pay any Domestic Support Obligations as defined by 11 U.S.C § 101(14A)? Yes <input checked="" type="radio"/> No <input type="radio"/>	
m. If yes, have you made all Domestic Support Obligation payments? Yes <input checked="" type="radio"/> No <input type="radio"/> N/A <input type="radio"/>	

Privacy Act Statement

28 U.S.C. § 589b authorizes the collection of this information, and provision of this information is mandatory under 11 U.S.C. §§ 704, 1106, and 1107. The United States Trustee will use this information to calculate statutory fee assessments under 28 U.S.C. § 1930(a)(6). The United States Trustee will also use this information to evaluate a chapter 11 debtor's progress through the bankruptcy system, including the likelihood of a plan of reorganization being confirmed and whether the case is being prosecuted in good faith. This information may be disclosed to a bankruptcy trustee or examiner when the information is needed to perform the trustee's or examiner's duties or to the appropriate federal, state, local, regulatory, tribal, or foreign law enforcement agency when the information indicates a violation or potential violation of law. Other disclosures may be made for routine purposes. For a discussion of the types of routine disclosures that may be made, you may consult the Executive Office for United States Trustee's systems of records notice, UST-001, "Bankruptcy Case Files and Associated Records." See 71 Fed. Reg. 59,818 et seq. (Oct. 11, 2006). A copy of the notice may be obtained at the following link: http://www.justice.gov/ust/eo/rules_regulations/index.htm. Failure to provide this information could result in the dismissal or conversion of your bankruptcy case or other action by the United States Trustee. 11 U.S.C. § 1112(b)(4)(F).

I declare under penalty of perjury that the foregoing Monthly Operating Report and its supporting documentation are true and correct and that I have been authorized to sign this report on behalf of the estate.

/s/ Glyn Owen

Signature of Responsible Party

Debtor

Title

Glyn Owen

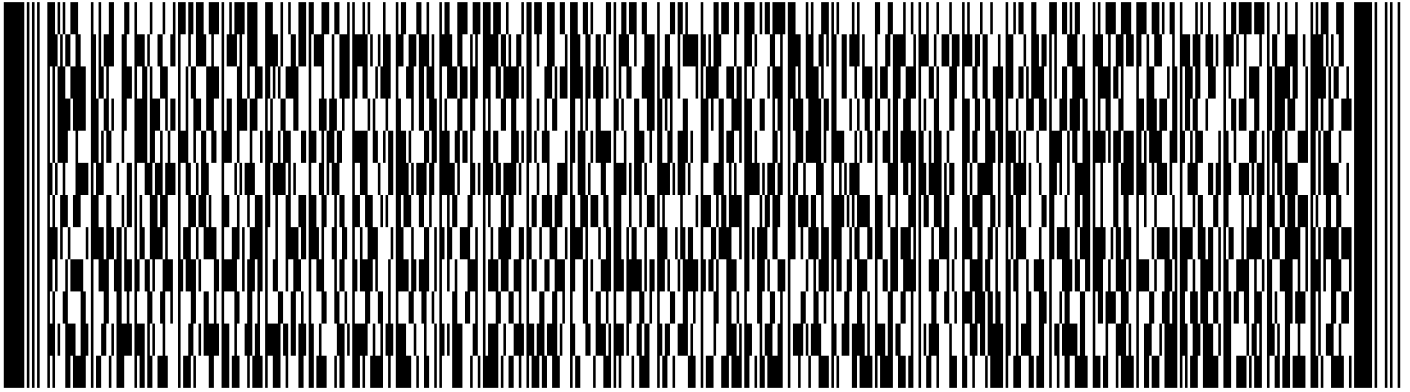
Printed Name of Responsible Party

10/17/2025

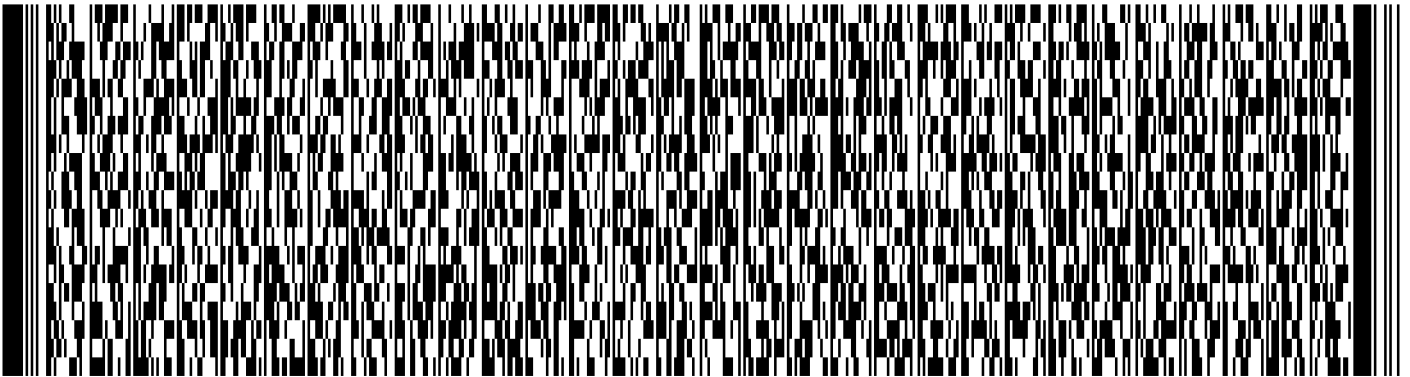
Date

Debtor's Name Glyn Owen

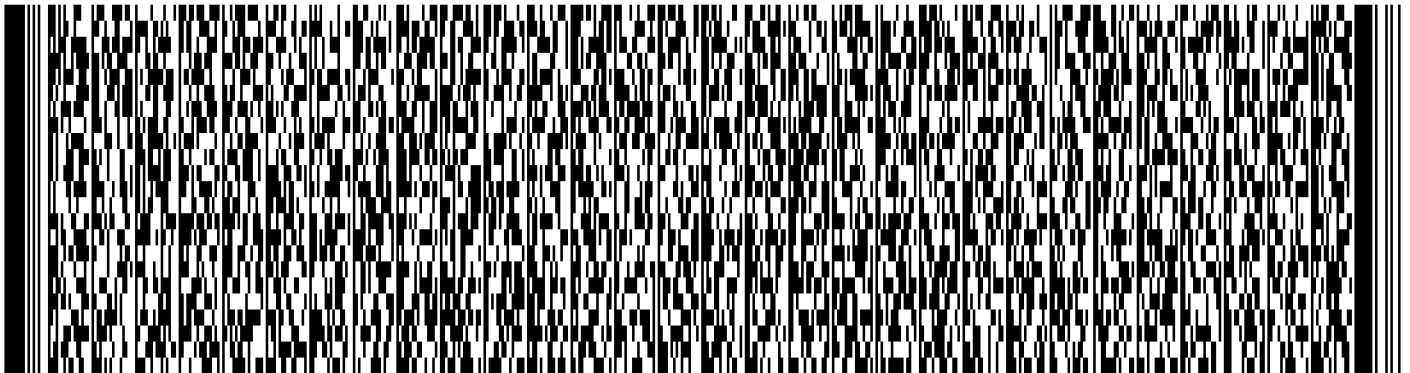
Case No. 25-11132



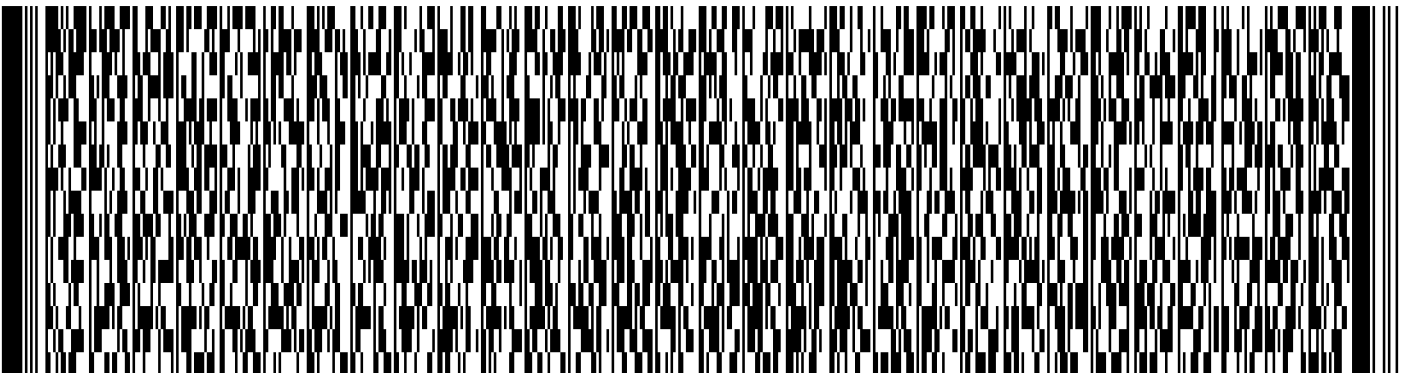
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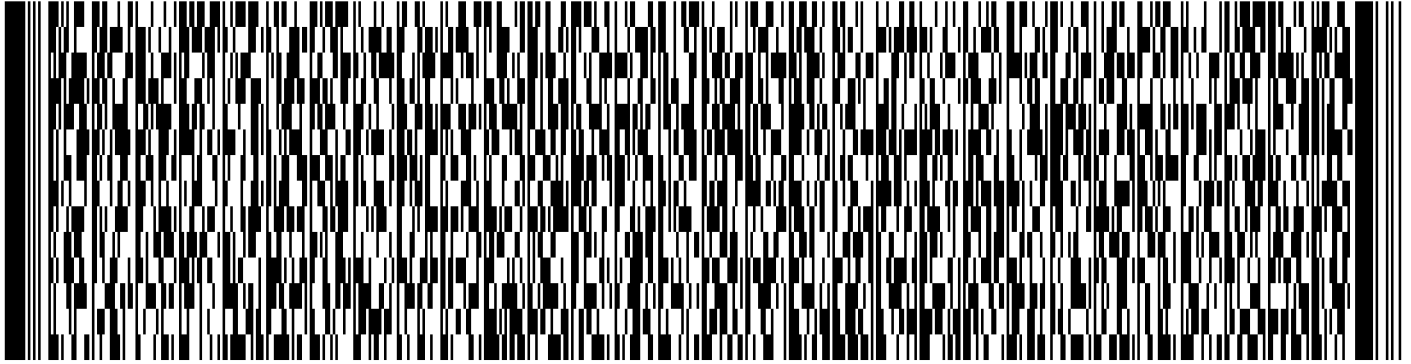
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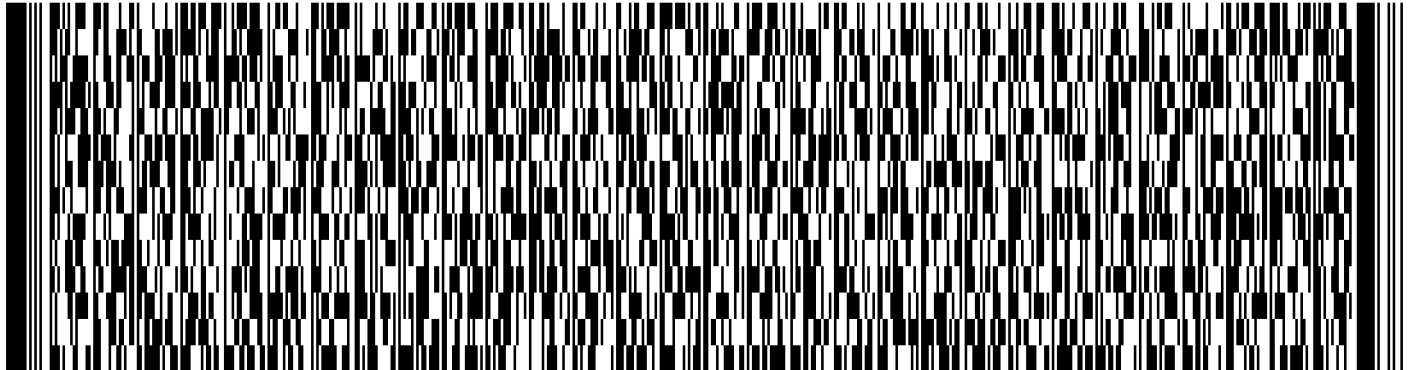
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Debtor's Name Glyn Owen

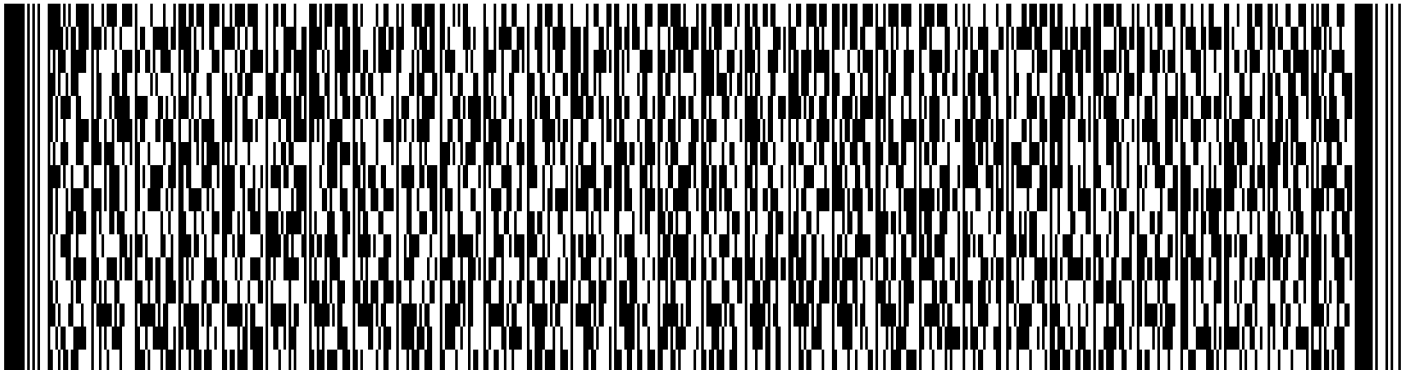
Case No. 25-11132



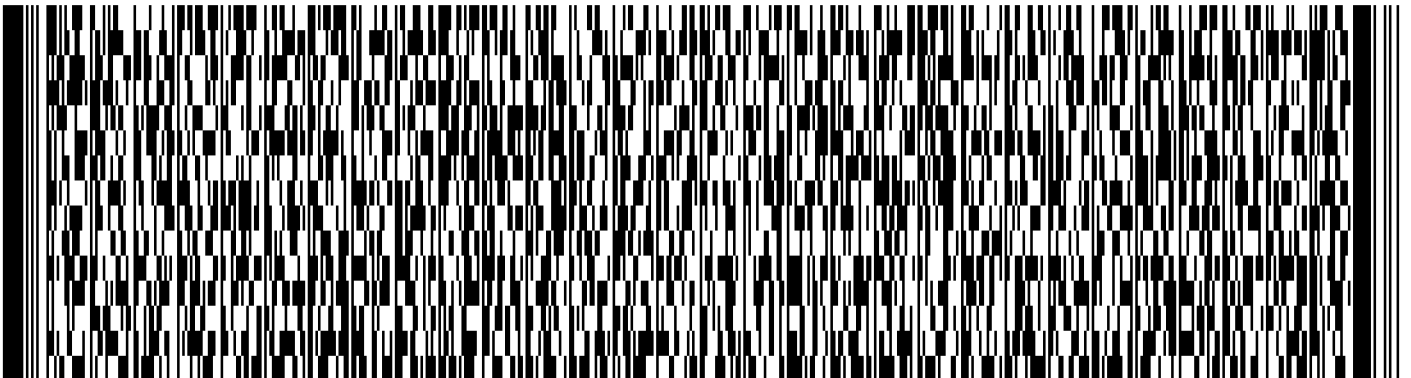
Bankruptcy1to50



Bankruptcy51to100



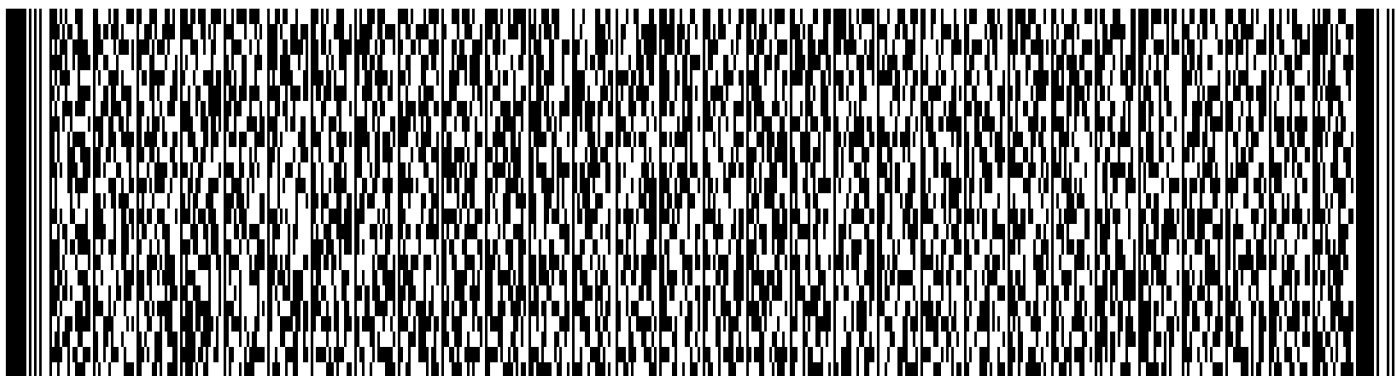
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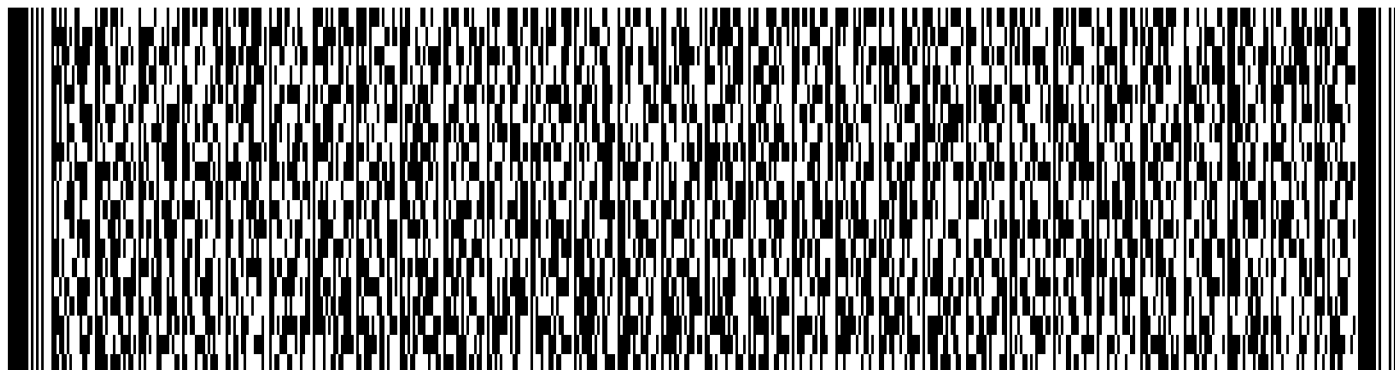
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Debtor's Name Glyn Owen

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PageThree



PageFour

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Earnings StatementCROWN CONSULTING INC
1530 WILSON BLVD
SUITE 900
ARLINGTON VA 22209Period Beginning: 07/16/2025
Period Ending: 07/31/2025
Pay Date: 08/07/2025Filing Status: Married filing jointly
Exemptions/Allowances:
Federal: Standard Withholding TableGLYN OWEN
1131 TOURNAI COURT
WOODBIDGE VA 22191

Earnings	rate	salary/hours	this period	year to date
Severance			19,039.20	19,039.20
Vacation	7.11		564.04	564.04
Regular				58,361.67
Gross Pay			\$19,603.24	79,244.91

Other Benefits and Information	this period	total to date
Pto Bal		7.59

Important Notes
COMPANY PH#:+1 703 650 0663

Deductions	Statutory	Other	year to date
Federal Income Tax	-3,961.70		10,986.58
Social Security Tax	-1,215.40		4,913.18
Medicare Tax	-284.25		1,149.05
VA State Income Tax	-1,086.59		4,154.81
Garnishment			8,604.70
Miscellaneous			1,440.00
Net Pay			\$13,055.30
Checking			1,000.00
Net Check			\$13,055.30

BASIS OF PAY: SALARY

Additional Tax Withholding InformationExemptions/Allowances:
VA: 4Your federal taxable wages this period are
\$19,603.24

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CROWN CONSULTING INC
1530 WILSON BLVD
SUITE 900
ARLINGTON VA 22209YTL 90-477/1222
Payroll check number: 0005254507
Pay date: 08/07/2025

Pay to the order of: GLYN OWEN

This amount:

THIRTEEN THOUSAND FIFTY FIVE AND 30/100 DOLLARS**\$13055.30**ASSISTANCE WITH VERIFICATION AVAILABLE AT 877-423-7243
VOID NON-NEGOTIABLE
VOID AFTER 180 DAYSWells Fargo Bank, N.A.
1753 Pinnacle Dr
McLean, VA 22102**THIS IS NOT A CHECK**

CO. FILE DEPT. CLOCK
YTL 001552 000 0005247778 1

Document Page 14 of 18

Earnings StatementCROWN CONSULTING INC
1530 WILSON BLVD
SUITE 900
ARLINGTON VA 22209Period Beginning: 07/01/2025
Period Ending: 07/15/2025
Pay Date: 07/22/2025Filing Status: Married filing jointly
Exemptions/Allowances:
Federal: Standard Withholding TableGLYN OWEN
1131 TOURNAI COURT
WOODBIDGE VA 22191**Earnings**

	rate	salary/hours	this period	year to date
Regular	6875.27	24.00	3,359.51	58,361.67
Holiday		8.00		
Vacation		11.00		
Gross Pay			\$3,359.51	59,641.67

Other Benefits and Information

	this period	total to date
Totl Hrs Worked	24.00	
Pto Bal		8.03

Important Notes

COMPANY PH#:+1 703 650 0663

BASIS OF PAY: SALARY

Additional Tax Withholding InformationExemptions/Allowances:
VA: 4**Deductions****Statutory**

Federal Income Tax	-233.28	7,024.88
Social Security Tax	-208.29	3,697.78
Medicare Tax	-48.71	864.80
VA State Income Tax	-152.58	3,068.22

Other

Garnishment	-679.16	8,604.70
Miscellaneous	-160.00	1,440.00

Net Pay **\$1,877.49**

Checking -500.00 1,000.00

Net Check **\$1,377.49**Your federal taxable wages this period are
\$3,359.51

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CROWN CONSULTING INC
1530 WILSON BLVD
SUITE 900
ARLINGTON VA 22209

YTL

90-477/1222

Payroll check number: 0005247778

Pay date: 07/22/2025

Pay to the
order of:

GLYN OWEN

This amount:

ONE THOUSAND THREE HUNDRED SEVENTY SEVEN AND 49/100 DOLLARS**\$1377.49**

ASSISTANCE WITH VERIFICATION AVAILABLE AT 877-423-7243

VOID NON-NEGOTIABLE

VOID AFTER 180 DAYS

Wells Fargo Bank, N.A.
1753 Pinnacle Dr
McLean, VA 22102**THIS IS NOT A CHECK**

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815
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8140

2837.49

50582

2837.49

✓ 101

20

COURT Legal

Deposits

✓ 102

25

Verizon

- ORKIN - 75

1369

55674.98

✓ 103

100

PHCC

- Verizon 30

624

✓ 104

150

Dominion UTIL - WASH GAS 3

2498

2839

✓ 105

20

AMER

1075

5678

✓ 106

250

COURT FEE Legal

1423

✓ 107

75

GAS AMER phone

1000

✓ 108

50

Verizon UTIL

2423

balance est

✓ 109

25

Dominion UTIL

5148

7571

1700

444,940

✓ 110

200

Dominion UTIL

\$450

✓ 111

50

PWSGA UTIL

550

\$1,075

✓ 112

425

child

325

7.50

✓ 113

325

Verizon Mobile Debit \$325

2250 1500

✓ 114

325

Deletis Rx

650 5500

✓ 115

53

Sentara RX

1600 6806

✓ 116

400

ORKIN

5400

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✓ 117

86.13

MC TAY

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275 Photo

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PHCC

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Dom x2

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WATER

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5945

75

GAS

552

169167

5906

425

child

110

12500.00

545

50

Verizon

1315467

✓ 120

2837.49

Mortgage

10- Aug

567498

✓ 121

300

GU/Gutter Repair Roof

7516

✓ 122

122

50

July

\$	20.00	Court
\$	25.00	Verizon
\$	100.00	Pinehurst Fee
\$	150.00	Dominion
\$	260.00	AMEX
\$	250.00	Court Fee
\$	75.00	Gas
\$	50.00	Verizon
\$	25.00	Dominion
\$	200.00	Dominion
\$	50.00	Water
\$	425.00	Support
\$	325.00	Med
\$	325.00	Mobile
\$	53.00	Sentara Hospital
\$	100.00	Orkin
\$	86.13	Taxes
\$	162.50	Legal NC
\$	153.94	Pinehurst Fee
\$	225.00	Dominion Catchup
\$	75.00	Wter
\$	75.00	Gas
\$	425.00	SUpport
\$	50.00	Internet
\$	2,837.49	Mortgage
\$	300.00	Cash to pay Gutter repair
\$	319.00	Med

Registers

\$ 7,142.06

chime

Member Services
(844) 244-6363

glyn owen
1131 Tournai Ct
Woodbridge, VA 22191

Glyn

Credit Builder Card Account Billing Statement

Account number 9017 Routing number (for payments) .279

Statement period

July 2025 (June 29th, 2025 - July 28th, 2025)

Summary

Previous Balance	\$2,450.57
Payments/Credits	-\$2,497.71
New spending	\$2,415.48
Fees	\$10.00
New balance	\$2,368.34

Your Payment

Payment Due Date	8/23/2025
Total Due	\$2,368.34

Automatic payments are enabled.

Your July balance is scheduled to be paid on 8/01/2025 using the money in your secured account. Your available amount will not change.

Payments

TRANSACTION DATE	DESCRIPTION	TYPE	AMOUNT	SETTLEMENT DATE
7/08/2025	Refund Globalblue.com REFUND GLOBALBLUE.COM STOCKHOLM DCSE	Refund	-\$47.14	7/08/2025
7/03/2025	Card Payment from Secured Account	Payment	-\$2,450.57	7/03/2025
TOTAL FOR THIS PERIOD:			-\$2,497.71	

Transactions

TRANSACTION DATE	DESCRIPTION	TYPE	AMOUNT	SETTLEMENT DATE
7/26/2025	Cash Advance - Out Of Network Atm Withdrawal BANK OF AMERICA *FEATHERSTONE SHOPPING WOODBRIDGE VAUS	ATM Withdrawal	\$204.00	7/26/2025
7/14/2025	Cash Advance - Out Of Network Atm Withdrawal BANK OF AMERICA *FEATHERSTONE SHOPPING WOODBRIDGE VAUS	ATM Withdrawal	\$604.00	7/14/2025
7/13/2025	Cash Advance - Out Of Network Atm Withdrawal	ATM Withdrawal	\$604.00	7/13/2025

7/12/2025	Nyajoes NYAJOES 0022 571-9895637 VAUS	Purchase	\$85.85	7/13/2025
7/09/2025	Chuy's CHUY'S 068 WOODBRIDGE VAUS	Purchase	\$41.21	7/10/2025
7/07/2025	Cash Advance - Out Of Network Atm Withdrawal MTB000001001938 M&T 12451 HEDGES R WOODBRIDGE VAUS	ATM Withdrawal	\$403.50	7/07/2025
7/05/2025	S.N.P. Srl Via Filang.. S.N.P. SRL VIA FILANG.. NAPOLI IT	Purchase	\$45.98	7/05/2025
7/05/2025	Farmacie Toledo Delle D FARMACIE TOLEDO DELLE D NAPOLI IT	Purchase	\$14.15	7/05/2025
7/04/2025	Lauretta Santina LAURETTA SANTINA AUGUSTA IT	Purchase	\$76.78	7/04/2025
7/04/2025	Sumup *Fan.Isi Idea Sr SUMUP *FAN.ISI IDEA SR TAORMINA IT	Purchase	\$326.01	7/04/2025
TOTAL FOR THIS PERIOD:			\$2,405.48	

Fees

TRANSACTION DATE	DESCRIPTION	TYPE	AMOUNT	SETTLEMENT DATE
7/26/2025	Cash Advance - Out Of Network Atm Withdrawal Fee BANK OF AMERICA *FEATHERSTONE SHOPPING WOODBRIDGE VAUS	Fee	\$2.50	7/26/2025
7/14/2025	Cash Advance - Out Of Network Atm Withdrawal Fee BANK OF AMERICA *FEATHERSTONE SHOPPING WOODBRIDGE VAUS	Fee	\$2.50	7/14/2025
7/13/2025	Cash Advance - Out Of Network Atm Withdrawal Fee BANK OF AMERICA *FEATHERSTONE SHOPPING WOODBRIDGE VAUS	Fee	\$2.50	7/13/2025
7/07/2025	Cash Advance - Out Of Network Atm Withdrawal Fee MTB000001001938 M&T 12451 HEDGES R WOODBRIDGE VAUS	Fee	\$2.50	7/07/2025
TOTAL FOR THIS PERIOD:			\$10.00	

Disputed transactions

TRANSACTION DATE	DESCRIPTION	TYPE	AMOUNT	SETTLEMENT DATE
TOTAL FOR THIS PERIOD:			\$0.00	

2025 Fees Totals Year to Date

Total fees in 2025	\$35.00
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Cash Deposits:

All Cash Deposits on Credit Builder Card first go through the Credit Account and then land in the Secured Account.